

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHA 3303 G**
Your Ref : **SHA 7801 J**

India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 14.02.2020 @ 18:00 hours along Ion Orchard Drop Off Point involving vehicles
SHA 3303 G and SHA 7801 J

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost	\$ 11,400.00
2. Loss of Income for 13 Days x \$80/- per day	\$ 1,040.00
3. Loss of Rental for 13 Days x \$154.64/- per day	\$ 2,010.32
4. Towing Fee	\$ 40.00
Sub Total	\$ 14,490.32
Gst 7%	\$ 938.72
TOTAL	\$ 15,429.04

Enclosed herewith a copy each of relevant GIA report, LTA, Proforma Tax invoice, Rental Agreement/Tax invoice, Towing Fee and Letter of Authorization for your attention. Kindly let us have your reply with the next 14 days upon receipt of this letter.

If you have any enquiries, please contact us @ 9648-8228 or you may email to us at claims@bifrostauto.com

Yours faithfully,
BIFROST AUTO PTE. LTD.

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

This is a computer generated letter and does not need a signature.

The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.

GST at 7% is charged where applicable

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 14.02.2020 @ 18:00 hours along Ion Orchard Drop Off Point involving vehicles
SHA 3303 G and SHA 7801 J

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHA 3303 G** at my request, I/We, **Koh Jin Xiong** ("the claimant") of **Blk 673A Choa Chu Kang Crescent # 16 - 415 Singapore 681673** (address) bearing NRIC No **S xxxx015C** the owner / hirer of motor vehicle no **SHA 3303 G**, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use / income and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above

_____ 16 _____ 02 _____ 20 _____



Signed by "the claimant"

Name: **Koh Jin Xiong**

NRIC No: **S xxxx015C**



Signed by Bifrost Auto Pte Ltd

Name: Regina



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.

India Ref: MCT20020295
Claimant Ref : SHA3303G

We/I, BIFROST AUTO PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 14,900.00 (global sum) (~~repair cost~~), S\$ ~~_____~~ (~~loss of rental~~), S\$ ~~_____~~ (~~search fee~~), vehicle no. SHA3303G that was damaged pursuant to the accident which occurred on 14/02/2020 (date) at ION ORCHARD DROP OFF POINT (location) involving vehicle no. SHA7801J (insured vehicle). This is pursuant to the inspection conducted on 21/02/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHA3303G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHA3303G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 14,900.00 to BIFROST AUTO PTE LTD.

Dated this 25 day of JAN 20 21

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Bifrost Auto Pte Ltd
201929175W
6001 Beach Rd
#22-01 S(199589)

WITNESS:

Signature:

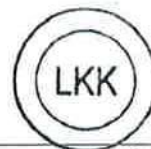
Name:

NRIC:

Address:

Nationality:

Occupation:



ABT

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Tax Invoice

India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Inv. No. : BA.LT.2101010
Inv. Date : 25-01-2021
Ref : 14.02.2020
Terms : 30 Days
Veh. No. : SHA 3303 G
Make & Model : Mercedes

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMEDED BY SURVEYOR	1.0	\$11,074.15	\$11,074.15	\$775.19

Subtotal for invoice : S\$11,074.15
GST (7.0%) : S\$775.19
Total : S\$11,849.34

*I agree to the price as listed above and
affirm that the goods are received in good
condition.*

On behalf of **BIFROST AUTO PTE. LTD.**



A handwritten signature in blue ink, appearing to be "K. Tan".

(Customer's Signature and Company Stamp)

★(Authorised Signature)

Please make cheque payable to "BIFROST AUTO PTE LTD" and mail to **6001 BEACH ROAD #22-01, GOLDEN MILE TOWER Singapore 199589** or direct bank transfer to **DBS Bank Current Account 070-902-886-1.**

Our Ref: CT20020304

Date: 19 February 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 14/02/2020 @ 18:00 hrs
ALONG ION ORCHARD DROP OFF POINT
INVOLVING SHA7801J

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA3303G** (the "Taxi"). The Taxi was hired to **KOH JIN XIONG IC NO SXXXX015C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$165.46** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Manager, Fleet Safety

This is a computer generated letter. No signature is required.

TIME)	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO
55	14/02/2020	Koh	9 9 1 3 4 4		16:05	
5	14.02.2020	KOH JIM XIANG	ACCIDENT		14:45	27
0	26.02.2020	KOH JIM XIANG	RIPPLY		27	16:30
0						
70						
75						
330						
15						
30						
105						
30						

SHA33036
305381709

WORK ORDER

No. P 24149

Svc Date

14/02/20

Member's Name

ASGE

M'ship / NRIC No.

97629869

Member's Contact No.

54433026

Car Regr. No.

W200ES

Car Make / Model

ACCIDENT

Remarks (if any)

Time Received

2035 hrs

Time Arrived

2035 hrs

Time Completed

2130 hrs

From

B/673A CXC C25

To

LY

Tow Truck No.

YN7944K

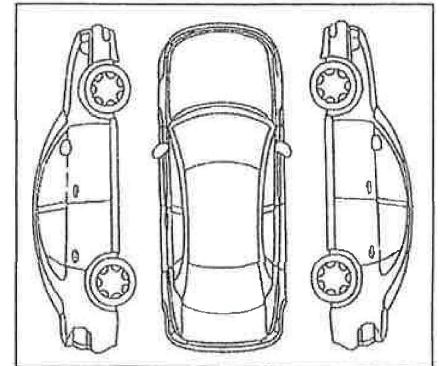
Amount

\$40

ADDITIONAL CHARGES

- | | |
|---|--|
| <input type="checkbox"/> Dolly Wheels /Flat bed | <input type="checkbox"/> Patch Tyre |
| <input type="checkbox"/> Basement /Multi-storey | <input type="checkbox"/> Change Spare Tyre |
| <input type="checkbox"/> Crane up /Bogged | <input type="checkbox"/> Change Battery |
| <input type="checkbox"/> Causeway /2nd Link | Size : _____ |
| <input type="checkbox"/> Jump Start | |
| <input type="checkbox"/> Collection of key | |
| <input type="checkbox"/> ERP /Carpark | |

BODY & PAINT CONDITION RECORD



*please remove any valuables or personal belongings in the car

[Signature]

Tow Driver's Name & Signature

bizSAFE₃

Member's Signature

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

Print Received Message

This mail is associated with :

***SHA3303G (MCT20020295)**

[SHA7801J]

TP

COMFORT TRANSPORTATION PTE LTD

Feb 14 2020 12:00AM

[-]

Bifrost Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/01/2021
09:09 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14900.00) - SHA3303G - Claim Handler:
Zuhaidah Bte Samsuri

Approved:14900.00:Maintain @ global \$14,900 (all-in).